

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

JOHN DASILVA
JESSICA LYNN DASILVA
Debtor(s)

Case No. 21-11511

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marie-Ann Greenberg, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2021.
- 2) The plan was confirmed on 04/16/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2021, 01/25/2022.
- 5) The case was dismissed on 02/18/2022.
- 6) Number of months from filing or conversion to last payment: 11.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$48,034.62.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,854.00
Less amount refunded to debtor	\$319.57

NET RECEIPTS: **\$7,534.43**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,750.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$455.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,205.70**

Attorney fees paid and disclosed by debtor: \$1,000.00

Attorney Fees:

Payee Name	Payee Type	Paid Outside	Paid Via Plan
SCOTT J. GOLDSTEIN	Attorney Fee	\$1,000.00	\$3,750.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS NATIONAL BANK	Unsecured	9,599.00	9,474.81	9,474.81	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Secured	0.00	1,068.20	1,068.20	1,068.20	0.00
ANESTHESIA ASSOCIATES OF MORRISTOWN	Unsecured	255.37	NA	NA	0.00	0.00
ATLANTIC AMBULANCE CORP	Unsecured	123.41	NA	NA	0.00	0.00
ATLANTIC MEDICAL GROUP	Unsecured	250.59	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	6,068.00	6,068.50	6,068.50	0.00	0.00
CITIBANK NORTH AMERICA	Unsecured	328.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	7,094.00	7,274.74	7,274.74	0.00	0.00
DISCOVER BANK	Unsecured	12,962.00	13,191.15	13,191.15	0.00	0.00
FORD MOTOR CREDIT CO LLC	Secured	0.00	0.00	0.00	0.00	0.00
FORD MOTOR CREDIT CO LLC	Secured	NA	513.00	513.00	513.00	0.00
HACKETTSTOWN REGIONAL MEDICAL CENTER	Unsecured	763.87	NA	NA	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	5,144.00	5,183.50	5,183.50	0.00	0.00
JPMORGAN CHASE BANK NA	Unsecured	5,083.00	5,187.42	5,187.42	0.00	0.00
MATERNAL FETAL MEDICINE	Unsecured	339.68	NA	NA	0.00	0.00
MATERNAL FETAL MEDICINE OF MORRISTOWN	Unsecured	160.11	NA	NA	0.00	0.00
MIDATLANTIC NEONATOLOGY	Unsecured	550.00	NA	NA	0.00	0.00
MORRISTOWN MEDICAL CENTER	Unsecured	116.94	NA	NA	0.00	0.00
MORRISTOWN MEDICAL CENTER	Unsecured	83.27	NA	NA	0.00	0.00
NEPHROLOGICAL ASSOCIATES PA	Unsecured	60.12	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	4,106.00	4,106.13	4,106.13	0.00	0.00
PRA RECEIVABLES MANAGEMENT LLC	Unsecured	5,042.00	5,042.45	5,042.45	0.00	0.00
PRA RECEIVABLES MANAGEMENT LLC	Unsecured	556.00	608.11	608.11	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	16,992.00	17,209.12	17,209.12	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	1,168.00	1,232.73	1,232.73	0.00	0.00
QUICKEN LOANS INC	Secured	19,170.50	19,482.93	19,482.93	1,747.53	0.00
TALLY	Unsecured	2,421.11	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	4,016.00	4,056.63	4,056.63	0.00	0.00
WELLS FARGO CARD SERVICES	Unsecured	4,131.00	4,171.03	4,171.03	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$19,482.93	\$1,747.53	\$0.00
Debt Secured by Vehicle	\$1,581.20	\$1,581.20	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,064.13	\$3,328.73	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$82,806.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,205.70</u>	
Disbursements to Creditors	<u>\$3,328.73</u>	
TOTAL DISBURSEMENTS :		<u>\$7,534.43</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/11/2022

By: /s/ Marie-Ann Greenberg

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.